

LOCAL MUNICIPALITY OFFICE OF THE MUNICIPAL MANAGER

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EXTRACT OF THE RESOLUTION FROM THE MINUTES OF THE SPECIAL COUNCIL MEETING HELD ON THURSDAY THE 26TH MARCH 2020 IN THE MUNICIPAL COUNCIL CHAMBER, NO. 259 KINGSWAY STREET, BERGVILLE AT 09H00

9.1 2020/ 2021 Draft Budget, Schedule of Service Delivery Standards Table

The Chief Financial Officer, Ms. N. N. Makhubu elaborated as per the report attached in the Executive Committee agenda dated the 25th March 2020.

Following a proposal from Councillor R. K. Hlongwane seconded by Councillor R. S. Mlambo

It was accordingly;

RESOLVED THAT:

- The 2020/ 2021 Draft Budget and Schedule of Service Delivery Standards Table be approved.
- The following draft financial policies be approved, namely:
- a. Credit Control and Debt Collection Policy
- b. Indigent Support Policy
- c. Property Rates Policy
- d. Supply Chain Management Policy
- e. Unallocated Revenue Policy
- f. Bank and Investment Policy
- g. Virement Policy
- h. Budget Policy
- i. Fixed Asset Policy
- j. Overtime and Stand-by Policy
- k. Subsistence and Travel Policy
- 1. Fleet Management Policy
- m. Performance Management Policy Framework

- n. Funding and Reserves Policy
- o. Inventory Policy
- p. Petty Cash Policy
- q. Rates Policy
- r. Transport Allowance Policy

True reflection of the minutes

CLLR. S. A. ZULU

THE SPEAKER (CHAIRPERSON)

26 MARCH 2020

DATE